

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084078
Vendor Name: Chicago Sun-Times
Invoice Number: I3753
Invoice Date: 12/21/2024
PO Number: B0002326
Check Number: 0333625
Check Amount: \$ 357.00
Check Date: 01/14/2025
Voucher Number: V0865041
Document Type: AP Invoice

Document Below

CHICAGO SUN★TIMES

Tax ID # 87-4304197

Invoice No.	I3753
Campaign No.	1580
Description	
Invoice Date	12/21/2024
P.O. Number	Fall Events
Sales Rep(s)	Tracy Taylor

bill-to

COLLEGE OF DUPAGE
ATTN:
MARKETING DEPT
425 FAWELL BLVD
GLEN ELLYN, IL 601376708
Account No: 100520

advertiser

COLLEGE OF DUPAGE
MARKETING DEPT
425 FAWELL BLVD
GLEN ELLYN, IL 601376708
Account No: 100520

please remit payment to

Chicago Sun-Times Media
8247 Solutions Center Chicago, IL 60677-8002

Questions? Call us at [312.321.2455](tel:312.321.2455)

payment due

Gross Amount	357.00
Agency Commission	0.00
Net Amount	357.00
Pre-Paid Amount	0.00
Payment Amount Due	357.00
Payment Due Date	1/15/2025

digital lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Amount
Digital Chicago Sun Times	12/2/2024	12/21/2024	ROS-Digital CST ROS	300 x 250 (300x250), 300 x 600 (300x600), 320 x 50 (320x50), 728 x 90 (728x90), 970 x 90 (970x90), 970 x 250 (970x250)		68,000	5.25000	357.00

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invoice no.	invoice date	sales rep(s)
I3753	12/21/2024	Tracy Taylor
bill-to	advertiser	
COLLEGE OF DUPAGE ATTN: MARKETING DEPT 425 FAWELL BLVD GLEN ELLYN, IL 601376708 Account No: 100520	COLLEGE OF DUPAGE MARKETING DEPT 425 FAWELL BLVD GLEN ELLYN, IL 601376708 Account No: 100520	
PAYMENT REMITTANCE		
SEND PAYMENT TO Chicago Sun Times Media 8247 Solutions Center Chicago, IL 60677-8002	PLEASE PAY THIS AMOUNT <div>357.00</div> REMEMBER: DETACH AND RETURN THIS PORTION WITH REMITTANCE FOR PROPER CREDIT	

"lrobertson@suntimes.com" <lrobertson@suntimes.com>

[External] 100520 College of DuPage December 24

"lrobertson@suntimes.com" <lrobertson@suntimes.com>

Mon, Dec 30, 2024 at 10:17 PM UTC

CC: lrobertson@suntimes.com <lrobertson@suntimes.com>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello,

Please process the attached bill(s) for payment.

Thank you,

Laurie Robertson

Credit & Collection Manager

P .312.321.3053 | lrobertson@suntimes.com

848 E. Grand Ave. Chicago IL, 60611

w. [Chicago Sun-Times](#)

Part of Chicago Public Media

1 attachment

I3753.pdf